

**City of  
Beatrice**



**Monthly Report  
January, 2012**

CITY OF BEATRICE, NEBRASKA  
**CASH** RECEIPTS AND DISBURSEMENTS REPORT  
 OCTOBER 1, 2011 - DECEMBER 31, 2011

FUND	CASH BALANCE 10/1/2011	COLLECTIONS	DISBURSEMENTS	CASH BALANCE 12/31/2011	CASH BALANCE 12/31/2010
<b>GOVERNMENTAL FUNDS</b>					
General Fund (incl reserves)	1,077,850.52	1,424,127.39	1,777,512.49	724,465.42	610,142.70
Street Fund	496,215.38	431,021.19	561,982.85	365,253.72	454,421.31
Storm Water Management	21,437.59	18,996.00	1,432.36	39,001.23	25,693.77
Encumbrance Fund	0.00	471,109.46	412,242.70	58,866.76	23,443.18
Keno/Lottery Fund	209,770.65	16,843.97	3,906.00	222,708.62	173,759.62
CDBG Funds	460,636.06	50,497.93	16,835.01	494,298.98	75,621.69
Economic Development Fund	1,030,152.31	82,170.72	0.00	1,112,323.03	1,256,506.67
911 Service Surcharge Fund	42,320.05	36,088.07	969.21	77,438.91	40,219.31
Sanitation Fund	28,166.04	237,375.72	166,991.87	98,549.89	125,905.33
Community Redevelopment Auth.	89,518.21	21,618.92	12,500.00	98,637.13	57,826.33
<b>CAPITAL IMP. FUNDS</b>					
Capital Improvements Fund	396,686.92	120,007.70	250,384.32	266,310.30	180,950.88
Library Capital Imp. Fund	82,405.10	76.68	0.00	82,481.78	82,158.97
<b>DEBT SERVICE FUNDS</b>					
Special Assessment Funds	4,619.54	12,039.74	12,965.06	3,694.22	1,202.81
G.O. Debt Service Fund	182,866.56	35,130.68	142,323.75	75,673.49	78,651.92
<b>ENTERPRISE FUNDS</b>					
Airport Fund	224,858.51	216,144.00	265,875.70	175,126.81	261,220.60
Beatrice Area Solid Waste Ag.	1,960,065.35	251,989.94	171,331.31	2,040,723.98	1,058,393.21
BPW-Electric	6,331,269.79	4,022,310.54	3,978,577.08	6,375,003.25	0.00
BPW-Water	489,777.36	628,479.28	505,265.00	612,991.64	0.00
BPW-WPC	951,279.88	446,028.80	288,684.18	1,108,624.50	0.00
<b>INTERNAL SERVICE FUND</b>					
Self Insured Health Care Fund	7,916.94	354,084.75	360,686.06	1,315.63	88,415.78
<b>TRUST AND AGENCY FUND</b>					
Norcross/Horner Fund	6,881.37	14.58	0.00	6,895.95	7,587.81
	<u>14,094,694.13</u>	<u>8,876,156.06</u>	<u>8,930,464.95</u>	<u>14,040,385.24</u>	<u>4,602,121.89</u>

CITY OF BEATRICE  
GENERAL FUND  
REVENUE/EXPENDITURE AND CHANGES IN FUND BALANCE\* REPORT  
10/1/2011 THRU 11/30/2011 (\*includes receivables/payables at month end)

	ACT FY 2010	ACT FY 2011	BUDGET 2012	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
<b>GENERAL FUND REVENUES</b>							
TAXES (1)	4,170,575.08	4,152,306.10	4,417,245.00	633,666.99	14.3%	653,607.31	15.5%
LICENSES & PERMITS	173,180.96	108,465.35	98,100.00	25,227.95	25.7%	12,523.85	6.5%
INTERGOVERNMENTAL REVENUE	1,078,739.26	1,230,577.39	930,670.00	180,004.73	19.3%	294,032.40	24.9%
CHARGES FOR SERVICES	1,930,907.70	1,989,607.05	2,083,030.00	480,445.53	23.1%	425,514.17	21.5%
MISCELLANEOUS REVENUES	130,751.08	147,825.49	117,000.00	11,672.26	10.0%	37,074.09	29.5%
OTHER FINANCING SOURCES	34,800.00	96,097.75	99,000.00	0.00	0.0%	3,737.38	3.8%
<b>TOTAL REVENUES</b>	<b>7,518,954.08</b>	<b>7,724,879.13</b>	<b>7,745,045.00</b>	<b>1,331,017.46</b>	<b>17.2%</b>	<b>1,426,489.20</b>	<b>18.3%</b>

	ACT FY 2010	ACT FY 2011	BUDGET 2012	OBLIG TO DATE	% OF BUDGET		
<b>GENERAL FUND EXPENDITURES BY FUNCTION</b>							
WAGES & BENEFITS	5,232,089.91	5,429,121.93	5,418,540.00	1,344,951.05	24.8%	1,554,374.57	28.5%
OTHER SERVICES & CHARGES (2)	1,096,237.47	1,137,093.29	1,231,102.00	231,420.15	18.8%	323,965.08	28.0%
SUPPLIES	313,732.85	356,064.47	378,385.00	65,698.69	17.4%	73,054.90	21.0%
CAPITAL OUTLAYS	171,035.13	178,905.03	163,855.00	38,548.76	23.5%	47,209.98	26.1%
CONTINGENCY (3)	303,901.12	306,223.22	104,098.00	42,400.98	40.7%	12,365.23	6.7%
CONTRACTUAL SERVICES	211,370.81	237,070.00	201,865.00	93,050.50	46.1%	90,925.00	37.7%
INTERFUND TRANSFER (4)	145,114.76	258,342.87	378,700.00	0.00	0.0%	-	0.0%
<b>TOTAL EXPENDITURES</b>	<b>7,473,482.05</b>	<b>7,902,820.81</b>	<b>7,876,545.00</b>	<b>1,816,070.13</b>	<b>23.1%</b>	<b>2,101,894.76</b>	<b>26.8%</b>

	ACT FY 2010	ACT FY 2011	BUDGET 2012	OBLIG TO DATE	% OF BUDGET		
<b>GENERAL FUND EXPENDITURES BY DEPARTMENT</b>							
MANAGEMENT & BUDGET	981,998.51	1,149,801.79	1,042,363.00	236,525.00	22.7%	207,645.21	19.9%
LEGAL	120,896.17	124,242.92	131,055.00	31,609.33	24.1%	32,642.30	25.4%
INSPECTION	263,934.44	268,668.01	314,880.00	67,904.60	21.6%	68,536.57	21.8%
POLICE	2,466,427.59	2,568,140.86	2,564,077.00	670,826.27	26.2%	730,832.44	28.4%
FIRE	2,494,352.48	2,612,002.28	2,703,840.00	579,819.89	21.4%	745,600.10	28.8%
PUBLIC PROPERTIES	668,592.38	668,900.31	672,055.00	90,621.73	13.5%	153,116.69	22.4%
LIBRARY	477,280.48	511,064.64	448,275.00	138,763.31	31.0%	163,521.45	32.7%
<b>TOTAL EXPENDITURES</b>	<b>7,473,482.05</b>	<b>7,902,820.81</b>	<b>7,876,545.00</b>	<b>1,816,070.13</b>	<b>23.1%</b>	<b>2,101,894.76</b>	<b>26.8%</b>

NET CHANGE FOR THE PERIOD	45,472.03	(177,941.68)	(131,500.00)	(485,052.67)	(675,405.56)
TRANSFERS (TO) FROM RESERVES	(73,739.00)	(18,796.00)	90,500.00	90,500.00	(12,000.00)
<b>BEGINNING FUND BALANCE AVAILABL</b>	<b>910,798.98</b>	<b>932,532.01</b>	<b>735,794.33</b>	<b>735,794.33</b>	<b>932,532.01</b>
advance (to) from other funds	50,000.00	0.00			-
<b>ENDING FUND BALANCE AVAILABLE</b>	<b>932,532.01</b>	<b>735,794.33</b>	<b>694,794.33</b>	<b>341,241.66</b>	<b>245,126.45</b>
<b>ENDING RESERVE FUND BALANCE</b>	<b>716,164.00</b>	<b>734,960.00</b>	<b>644,460.00</b>	<b>644,460.00</b>	<b>728,164.00</b>

Note: Transfers (to) from reserves is for ambulance equipment, Gas Plant Cleanup, and Lodging Tax Reserve

(1) Sales Tax, Property Tax, Occupation Tax revenues

(2) Other Services & Charges accounts for annual insurance, consulting/repair services, training, communications

(3) Contingency accounts for unanticipated expenditures, note: this includes the gas plant cleanup, large claim health ins funded

(4) Capital Outlays are being deferred but includes Library materials and parks projects paid with donated funds

CITY OF BEATRICE  
SPECIAL REVENUE STREET FUND  
REVENUE/EXPENDITURE AND CHANGES IN FUND BALANCE\*REPORT  
10/1/2011 THRU 11/30/2011 (\*includes receivables/payables at month end)

STREET FUND	FY2010	FY2011	BUDGET 2012	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
<b>REVENUES</b>							
1301 SALES TAX (30%OF1%)LESS MV (1)	295,225.87	271,807.28	305,000.00	47,766.15	15.7%	51,213.15	17.2%
1302 SALES TAX ON MOTOR VEHICLES (1)	230,595.77	265,588.24	244,000.00	40,191.58	16.5%	42,996.73	17.8%
3104 INTERGOV REVENUE-LOCAL (NRD)	0.00	0.00	0.00	0.00		-	0.0%
3201 HIGHWAY ALLOCATION,INCEN PMT	953,890.41	1,047,010.16	1,003,603.00	270,457.97	26.9%	255,787.30	26.7%
3202 STATE MAINTENANCE CONTRACT	49,234.50	49,234.50	49,424.00	0.00	0.0%	-	0.0%
3205 STATE REIMBURSED PROJECTS	325,180.10	0.00	952,000.00	0.00	0.0%	-	0.0%
3206 MOTOR VEHICLE FEE PMT	97,996.97	99,245.16	100,000.00	25,624.96	25.6%	26,497.99	27.0%
3404 FEMA DISASTER/FED GRANT FUNDS	37,147.00	150,151.32	0.00	0.00	0.0%	-	0.0%
4902 STREET SALES/REIMBURSEMENTS	22,865.02	50,147.70	22,000.00	4,297.82	19.5%	24,038.08	109.3%
6701 PRIVATE FUNDING	0.00	0.00	6,000.00	0.00	0.0%	-	
REIMBURSE EQUIPMENT EXPEND*				43,916.49			
<b>TOTAL REVENUES</b>	<b>2,012,135.64</b>	<b>1,933,184.36</b>	<b>2,682,027.00</b>	<b>432,254.97</b>	<b>16.1%</b>	<b>400,533.25</b>	<b>22.9%</b>
<b>EXPENDITURES</b>							
WAGES & BENEFITS	796,235.62	778,284.95	784,655.00	113,243.50	14.4%	198,196.16	25.8%
OTHER SERVICES & CHARGES	144,881.25	126,897.64	147,895.00	15,261.81	10.3%	22,807.62	15.7%
SUPPLIES (fuel, eq supplies, road supplies)	322,621.89	319,259.61	334,000.00	67,210.01	20.1%	65,483.26	22.1%
BUILDING CAPITAL (SALT BARN)	0.00	0.00	25,000.00	0.00	0.0%	-	
<b>TOTAL STREET PROJECTS:</b>							
ARMOR COAT	31,803.39	24,150.11	25,000.00	0.00	0.0%	-	0.0%
MISC CONCRETE REPAIRS C & G	103,589.18	167,720.00	50,000.00	24,767.49	49.5%	47,582.36	0.0%
CONCRETE SURFACING, RECONSTR	32,497.05	100,348.80	90,000.00	0.00	0.0%	738.00	1.8%
VALLEY GUTTERS/UTILITY CAVE-INS	57,196.50	20,773.57	40,000.00	0.00	0.0%	19,885.57	66.3%
KENSINGTON AWNING	30,674.68	0.00	0.00			-	0.0%
ASPHALT RESURFACING (COLLECTOR)			1,160,000.00				
ASPHALT RESURFACING MILL & OVERLA	134,645.00	149,610.12	150,000.00	0.00	0.0%	-	0.0%
MISC, ROCK, SIDEWALK, OTHER	8,432.83	80,648.79	49,000.00	22,530.21	46.0%	58,680.90	75.2%
BRIDGE REPAIRS		72,975.00	0.00				
STORM SEWER ANALYSIS-CDBG GRANT	49,029.60	0.00	0.00			-	0.0%
HISTORIC SIGNAGE-CDBG GRANT			30,000.00		0.0%		
MACHINERY & EQUIPMENT*	49,103.62	126,012.89	119,000.00	148,825.60	125.1%	132,475.39	93.2%
TRANSFER TO SPECIAL ASSESS	15,000.00	14,714.89	0.00			14,714.89	98.1%
<b>TOTAL EXPENDITURES</b>	<b>1,775,710.61</b>	<b>1,981,396.37</b>	<b>3,004,550.00</b>	<b>391,838.62</b>	<b>13.0%</b>	<b>560,564.15</b>	<b>27.6%</b>
<b>NET CHANGE FOR THE PERIOD</b>	<b>236,425.03</b>	<b>(48,212.01)</b>	<b>(322,523.00)</b>	<b>40,416.35</b>		<b>(160,030.90)</b>	
<b>BEGINNING FUND BALANCE</b>	<b>189,806.11</b>	<b>426,231.14</b>	<b>378,019.13</b>	<b>378,019.13</b>		<b>426,231.14</b>	
<b>ENDING FUND BALANCE</b>	<b>426,231.14</b>	<b>378,019.13</b>	<b>55,496.13</b>	<b>418,435.48</b>		<b>266,200.24</b>	

**Legal Department Highlights**

- Prepared Appeal of lawsuit involving State Bank of Odell.
- Revised the LB840 plan for consideration.
- Cleared or Corrected 5 JMV and Nuisance Properties. Currently monitoring 6 others.

**Cases Filed**

	<b>Dec - 2010</b>	<b>Dec - 2011</b>	<b>YTD - 2010</b>	<b>YTD - 2011</b>
TRAFFIC	29	25	267	264
NUISANCE/JMV	0	2	5	34
CRIMINAL	7	3	124	117
PARKING	1	2	25	19
CIVIL CASES	2	0	5	3
<b>Total</b>	<b>39</b>	<b>32</b>	<b>426</b>	<b>437</b>
RESTITUTION	\$638.00			
WARRANTS ISSUED	13			

# **Building Inspections Department**

## **Activity Report for December 2011**

The Building Inspections Department report includes activity for building permitting, plan reviews, building inspections, demolitions, planning & zoning, code enforcement and the animal control officer's activities.

### **Building Permits –**

Seventy building permits were issued and fees collected in December.  
Total fees collected for building permits was \$10,824.45.

### **Plan Reviews –**

We had a Plan Review for the BPS Grandstand this month and a single family residence.

### **Building Inspections –**

We had two inspections for Housing Authority this month.

### **Demolitions of Dilapidated Structures –**

There was a demolition at 1923 Ella St- Fred Fugett's property this month.

### **Planning & Zoning –**

The Planning and Zoning Board did meet in December. There was a Preliminary Plat of Berke's Addition and the Final Plat for Northgate Crossing First Addition.

### **Code Enforcement –**

The Code Enforcement Officer reviewed 55 code violations in December. Forty seven of these violations are currently being investigated and 8 have been corrected. Thirty-eight violations from previous month's reports have been corrected and were cleared in December.

### **Animal Control –**

Animal Control received 73 calls in December.

Animal neglect calls - 3

Dog At large -10

Dead animal - 8

Injured animal -3

Misc. calls - 46

Trapped - 3

The Animal Control Officer is continually fielding calls, giving advice and answering questions from citizens on a daily basis in regards to eliminating vermin and rodents from properties.

**Summary of Report – Spread sheets and reporting documents are included with this report. Any questions can be directed to the Building Inspection Department.**

Dec	Page 1	Permit #	Date	Address	Contractor	Owner	Building	Valuation	Bldg	Elec	Pbpg	Mech	C Cut	Side	Dem	Misc	Charge
	2011	11-442	6-Dec-11	1415 N 11th	KMR Construction	Michael Glenn	Roof	4,000	1								97.25
		11-443	7-Dec-11	117 N Hill	American Fence	Beatrice NDOR	Fence	33,303	1							MC	472.05
		11-444	9-Dec-11	1336 Ella	Brian Hutchinson	Rodney Luaders	Roof	5,600	1								125.25
		11-445	9-Dec-11	1827 Summit	Mrk Kuhnke	Region 5 Svcs	Alteration/deck	450	1								23.50
		11-446	12-Dec-11	780 N 22, Unit 1	Goossen Construction	Goossen Const.	4-Plex	113,757	1								1,072.15
		11-447	12-Dec-11	780 N 22, Unit 2	Goossen Construction	Goossen Const.	4-Plex	113,757	1								1,072.15
		11-448	12-Dec-11	780 N 22, Unit 3	Goossen Construction	Goossen Const.	4-Plex	113,757	1								1,072.15
		11-449	16-Dec-11	780 N 22, Unit 4	Goossen Construction	Goossen Const.	4-Plex	113,757	1								1,072.15
		11-450	16-Dec-11	1608 N 18th	Jm Pittman	Bill Wheeling	Roof	3,200	1								83.25
		11-451	16-Dec-11	1411 Hayes	Jim Pittman	Clifford Lindell	Roof	2,500	1								83.25
		11-452	16-Dec-11	1208 N 13th	Jim Pittman	Harold Thaut	Roof	5,000	1								111.25
		11-453	19-Dec-11	600 Orange Blvd	Caspers Construction	BPS	Concession Stand	200,000	1								1,553.75
		11-454	19-Dec-11	208 S. 19th	Self	Kenton Johnson	Alteration	227	1								23.50
		11-455	21-Dec-11	905 High	Brian Hutchinson	Ron Maschmeier	Roof	2,450	1								69.25
		11-456	21-Dec-11	5th & Market	Brian Hutchinson	Ron Maschmeier	Roof	1,600	1								57.05
		11-457	27-Dec-11	515 N 25th	Kagy Construction	David Kagy	Egress Windows	1,000	1								38.75
		11-458	28-Dec-11	1210 Market	Igors Construction	Mid First Bank	Roof	2,400	1								69.25
		11-459	28-Dec-11	400 Lincoln	Brian Hutchinson	Robert Bruhn	Roof	3,400	1								83.25
								720,158									7,179.20

Dec	Permit #	Date	Address	Contractor	Owner	Building	Valuation	Bldg	Elec	Pbng	Mech	C.Cut	Side	Dem	Misc	Charge
	11-063PL	30-Nov-11	914 Scott	Lammel Plumbing	Buss Realty	Plumbing				1						16.75
	11-064PL	30-Nov-11	710 Grant	Lammel Plumbing	Darlene Manninga	Plumbing				1						16.75
	11-014DM	1-Dec-11	218 N 5th	Ayars & Ayars	Carnegie Building	Demo								1		5.00
		2-Dec-11			James Kreifels	Master Plbr Renew									1	50.00
		2-Dec-11			Lorene Bouwens	Master Plbr Renew									1	50.00
		2-Dec-11			Brian Wrightman	Master Plbr Renew									1	50.00
		5-Dec-11			Steve Norton	Journeyman Plbr									1	25.00
	11-015DM	5-Dec-11	418 Court	ISC Dynamics	James Orme	Demo								1		5.00
	11-016DM	9-Dec-11	1309 N 7th		John Boatman	Demo								1		5.00
		9-Dec-11			Dennis Schuster	Master Plbr Renew									1	50.00
		9-Dec-11			Jeff Carr	Appr Plbr Renewal									1	10.00
		9-Dec-11			Jason Ullman	Appr Plbr Renewal									1	10.00
		9-Dec-11			Neal Freese	Appr Plbr Renewal									1	10.00
		9-Dec-11			Larry Weishahn Jr	Appr Plbr Renewal									1	10.00
		9-Dec-11			Corey Rohr	Appr Plbr Renewal									1	10.00
	11-020MC	12-Dec-11	780 N 22, Unit 1	All Seasons	Goossen Const	Mechanical					1					45.00
	11-021MC	12-Dec-11	780 N 22, Unit 2	All Seasons	Goossen Const	Mechanical					1					45.00
	11-022MC	12-Dec-11	780 N 22, Unit 3	All Seasons	Goossen Const	Mechanical					1					45.00
	11-023MC	12-Dec-11	780 N 22, Unit 4	All Seasons	Goossen Const	Mechanical					1					45.00
	11-065PL	12-Dec-11	780 N 22, Unit 1	Self	Goossen Const	Plumbing					1					107.50
	11-067PL	12-Dec-11	780 N 22, Unit 2	Self	Goossen Const	Plumbing					1					107.50
	11-068PL	12-Dec-11	780 N 22, Unit 3	Self	Goossen Const	Plumbing					1					107.50
	11-030EC	12-Dec-11	780 N 22, Unit 1	Self	Goossen Const	Plumbing					1					15.00
	11-031EC	12-Dec-11	780 N 22, Unit 2	Self	Goossen Const	Plumbing					1					15.00
	11-032EC	12-Dec-11	780 N 22, Unit 3	Self	Goossen Const	Plumbing					1					15.00
	11-033EC	12-Dec-11	780 N 22, Unit 4	Self	Goossen Const	Plumbing					1					15.00
		12-Nov-11			Hugh Steck II	Master Plbr Renew										50.00
		12-Dec-11			Jose Ostiguin	Journeyman Plbr										25.00
		12-Dec-11			Ryan Hoelsche	Journeyman Plbr										25.00
		12-Dec-11			Hugh Steck III	Master Plbr Renew										50.00
		12-Dec-11			Eilon Long	Master Plbr Renew										50.00
		13-Dec-11			John Henry Zohner	Master Plbr Renew										50.00
	11-069PL	15-Dec-11	1508 Market	Lammel Plumbing	Russ Mann	Plumbing										16.75
	11-017 SN	16-Dec-11	3600 N 6th	Nebraska Neon	Midwest Livestock	Sign										97.25
	11-018SN	16-Dec-11	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										83.25
	11-019SN	16-Dec-11	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										83.25
	11-020SN	16-Dec-11	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										83.25
	11-021SN	16-Dec-11	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										209.25
	11-022SN	16-Dec-11	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										167.25
	11-023SN	16-Dec-11	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										167.25
	11-024SN	16-Dec-11	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										97.25
	11-025SN	12/16/2011	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										97.25
	11-026SN	12/16/2011	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										83.25
	11-027SN	12/16/2011	4800 Hos Pkwy	CBS Signs	Align Healthcare	Sign										83.25
	54						0	0	0	7	4	4	4	3	32	9,741.20



**Code Enforcement Department  
Status Report  
December 1 –December 31, 2011  
Current Month**

Violation	Complaints Received Public or Internal	Complaints Received from the Police	Status of Complaints Received			Violations Corrected
			(A) No Action	(B) In-Progress	(C) City Attorney	
(1) Dilapidated Structures -	4	0	0	3		1
(2) Junk Vehicles -	26	1	0	24	0	3
(3) Misc. Nuisance (City Codes) – (Trash, Junk, Car parts, Misc. Nuisances, Etc.)	20	0		16	0	4
(4) Property Code Violations – (ICC Property Maintenance Codes)	1	0	0	1	0	0
(5) Weed complaints, Trees, shrubs, Snow Removal Complaints	0	0		0		0
(6) Other Issues – Zoning Violations, Building & Safety Violations – (No permits, Minor structural, Life Safety)	3	0		3	0	0
<b>Totals -</b>	<b>54</b>	<b>1</b>	<b>0</b>	<b>47</b>	<b>0</b>	<b>8</b>
<b>Complaints received this Month -</b>	<b>55</b>			<b>Violations corrected this Month -</b>		<b>8</b>
				<b>Violations Corrected from Previous Months Reports -</b>		<b>38</b>
				<b>Total Violations Corrected This Month -</b>		<b>46</b>

**Current Year to Date**

All Violation	Complaints Received Public or Internal	Complaints Received from the Police	Total # Violations Corrected
Complaints Received Last Month -	42	3	Violations Corrected Last Month - 38
Complaints Received This Month -	54	1	Violations Corrected This Month - 31

ANIMAL CONTROL CALLS FOR THE MONTH OF DECEMBER 2011

<u>DATE</u>	<u>CALL TIME</u>	<u>ARRIVAL TIME</u>	<u>LOCATION</u>	<u>NATURE OF CALL</u>	<u>ACTION TAKEN</u>
1	8:23 AM	8:40 AM	2ND AND COURT	DEAD CAT	FREEZER
1	11:44 AM	12:00 PM	708 JACKSON	CHECK ON DOG	VERBAL WARNING
2	10:39 AM	NO RESPONSE	1500 MARKET	REPORT OF MISSING DOG	OWNER FOUND
2	3:13 PM	3:30 PM	600 W MARY	DEAD SQUIRREL	FREEZER
5	8:30 AM	9:17 AM	1322 SCOTT	INJURED CAT	NO CAT FOUND
5	8:30 AM	NO RESPONSE	1425 N 18TH	REPORT OF MISSING DOG	
5	8:43 AM	8:53 AM	HILLS REPAIR	CHECK ON DOG	PER CITY CODE
5	NO CALL	11:27 AM	1425 N 11TH	DEAD SQUIRREL	FREEZER
5	1:23 PM	1:30 PM	121 N 9TH #2	FOUND DOG	SHELTER
5	2:30 PM	2:40 PM	STREET DEPT EAST BUILDING	TRAP FOR CAT	
6	11:09 AM	11:11 AM	1320 HIGH	STRAY CAT	SHELTER
6	3:42 PM	3:38 PM	STREET DEPT EAST BUILDING	CAT IN TRAP	SHELTER
7	11:13 AM	RETURN CALL	QUESTION ABOUT DOGS IN CITY		
7	1:30 PM	1:40 PM	S CASEYS	INJURED CAT	NO CAT FOUND
7	2:40 PM	3:00 PM	709 N 4TH	CHECK ON DOG	PER CITY CODE
7	2:53 PM	3:00 PM	1600 GRANT	ASSIST PD WITH CALL	
7	4:30 PM	4:40 PM	915 W COURT	CHECK ON DOG	DOG WAS IN OWNERS HOUSE
8	8:46 AM	8:57 AM	2010 COURT	D.A.L.	SHELTER
8	4:39 PM	4:40 PM	1309 N 8TH	CHECK ON DOG	CONTACTED OWNER
9	7:50 AM	8:00 AM	MIDDLE SCHOOL	D.A.L.	SHELTER
9	8:20 AM	8:25 AM	1005 BELL	RACCOON IN WINDOW	HANDLED
9	8:30 AM	8:36 AM	1322 SCOTT	FOUND CAT	SHELTER
9	4:38 PM	4:45 PM	DOYLE LANE	D.A.L.	SHELTER
12	8:30 AM	8:40 AM	BEATRICE ANIMAL SHELTER	PERSON WITH QUESTION ABOUT IMPOUNDED DOGS	
12	10:30 AM	10:46 AM	6TH AND SCOTT	DEAD SQUIRREL	FREEZER
13	10:24 AM	10:31 AM	207 N LASELLE	2 D.A.L.	NO DOG FOUND
13	2:01 PM	2:09 PM	420 BELVIDERE	SICK RACCOON	HANDLED
14	7:50 AM	8:00 AM	3RD AND MARKET	SICK RACCOON	HANDLED
14	11:20 AM	11:30 AM	206 SUMNER	D.A.L.	NO DOG FOUND
14	11:25 AM	11:35 AM	419 S THAYER	TRAP FOR CAT	
14	1:04 PM	1:15 PM	5TH AND SCOTT	SICK RACCOON	HANDLED
14	3:00 PM	3:11 PM	1510 GRANT	OPOSSUM IN TRAP	HANDLED
14	3:50 PM	4:00 PM	1700 PARK	D.A.L.	SHELTER
14	3:40 PM	3:55 PM	1115 MERIWETHER	D.A.L.	NO DOG FOUND
15	NO CALL	8:45 AM	423 THAYER	2 CATS IN TRAP	SHELTER
15	11:46 AM	11:51 AM	219 N LASELLE	2 D.A.L.	DOGS CHASED N OUT OF TOWN/NOT CATCHABLE
15	1:19 PM	1:30 PM	1816 ELLA	STRAY CAT IN GARAGE	SET TRAP
15	2:05 PM	2:14 PM	1508 N 11TH	BIRD IN HOUSE	NO BIRD FOUND
15	2:46 PM	3:00 PM	221 N SUMNER	D.A.L.	TOBIAS TO MAIL LETTER TO OWNER/OUT OF CITY LIMITS
15	7:30 PM	7:45 PM	W MARY AND LASELLE	BARKING DOG	CONTACTED OWNER
16	12:17 PM	12:25 PM	429 W PARK	D.A.L.	PITBULL/DARTED/SHELTER
16	5:55 PM	6:06 PM	200 N 9TH	D.A.L.	DARK/NO DOG FOUND
19	9:03 AM	RETURN CALL	419 THAYER	QUESTION ABOUT CATS BEING TRAPPED	
19	9:50 AM	9:59 AM	EXMARK	WANTING TRAP FOR CAT	
19	1:37 PM	2:03 PM	500 W MARY	D.A.L.	NO DOG FOUND

19	1:43 PM	1:50 PM	PET PARK	2 D.A.L.	QUESTION ABOUT DOGS BEING IMPOUNDED	OUTSIDE FENCE/CONTACTED OWNER
19	2:18 PM	RETURN CALL		D.A.L.		
19	4:55 PM	5:03 PM	EAST OF W CASEYS	D.A.L.		NO DOG FOUND
20	4:00 PM	4:11 PM	1007 MERIWETHER	INJURED CAT		SHELTER
21	9:30 AM	9:40 AM	913 HERBERT	CHECK ON DOG		NO DOG FOUND
21	4:06 PM	4:10 PM	1817 MONROE	MISSING CAT		RETURNED TO OWNER
21	4:56 PM	5:05 PM	1000 N 6TH	2 D.A.L.		NO DOG FOUND
22	8:32 AM	8:45 AM	1800 DORSEY	DEAD OPOSSUM		FREEZER
22	10:20 AM	NO RESPONSE		REPORT OF MISSING DOG		
22	10:43 AM	10:50 AM	1011 MARKET	DEAD OPOSSUM		FREEZER
23	10:36 AM	10:45 AM	1622 ELK	REPORT OF DOG WITH BITE WOUNDS FROM OTHER DOG		UNDER INVESTIGATION
23	1:17 PM	1:30 PM	709 N 4TH	CHECK ON DOG		
23	3:44 PM	RETURN CALL		RP WANTING DOG CHECKED AT 709 N 4TH		
26	8:00 AM	8:20 AM	19TH AND SARGENT	FOUND DOG		SHELTER
26	9:38 AM	9:54 AM	WALKING TRAIL W OF S 6TH BRIDGE	SICK RACCOON		HANDLED
26	10:34 AM	10:38 AM	17TH AND JACKSON	D.A.L.		NO DOG FOUND
26	11:23 AM	11:30 AM	1720 HOYT	D.A.L.		BLACK PITBULL/CONTACTED OWNER
26	2:02 PM	NO RESPONSE	1532 MARKET	REPORT OF MISSING DOG		
26	6:16 PM	6:22 PM	1111 N 8TH	FOUND DOG		SHELTER
27	9:20 AM	9:32 AM	227 S SUMNER	DEAD ANIMAL IN YARD		FREEZER
27	6:34 PM	6:40 PM	622 N 11TH	MEET PD TO IMPOUND DOG		NO ONE HOME
28	10:14 AM	10:21 AM	5TH AND LOGAN	D.A.L.		NO DOG FOUND
28	1:30 PM	1:45 PM	PELHAM ST	MISSING DOG		NO DOG FOUND
28	3:21 PM	3:32 PM	1818 ELLA	KIDS PLAYING WITH PUPPY IN STREET		CONTACTED OWNER/PARENTS
29	12:13 PM	12:20 PM	427 N 13TH	WANTING TRAP FOR CAT		*5 CATS TRAPPED AT THIS ADDRESS THIS DAY
30	9:06 AM	9:16 AM	622 N 11TH	CONTACT OWNER WITH PD		
30	9:28 AM	9:36 AM	900 LINCOLN	DEAD OPOSSUM		FREEZER
30	4:53 PM	5:05 PM	622 N 11TH	IMPOUND DOG WITH PD		SHELTER

Dear Mayor and City Council

We all survived the Holiday season and are looking forward to 2012. On a personnel note Officer Cheryl Honea suffered a non duty related back injury and she has been off work for about a month, her long term prognosis is unknown. Other than that we are fully staffed and have been for a period of time, which is great news for us.

We ordered our new police car which was in this year's budget. It is the new Ford Police Interceptor that is sort of a cross between a patrol car and a SUV. It is all wheel drive and has received excellent reviews from places that review police vehicles. We are also exploring some new technology inside the car which will allow us to consolidate all of our electronic devices into one. It's a pretty exciting time for law enforcement in the area of technology.

As far as call load goes the number of disturbance calls were significant, as the holiday season doesn't exactly bring out the best in some people. The SEADE drug task force is on a temporary break as we wait for a crime commission meeting to be held in late January to discuss the future of task forces across the state. I will let you all know how that comes out.

Chief Bruce E. Lang





# Call For Service By Month

Print Date/Time: 01/11/2012 08:35  
 Login ID: dfritch  
 Source: All  
 Layer: All  
 Areas: All

From Date: 12/11/2011  
 To Date: 01/11/2012  
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
OOU	14	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	1.3	36
Open Door	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	8
Ordinance Violation	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	10
Parking /2 HR	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	5
Parking/24 HR	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	5
Parking/Other	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.5	17
Property Damage	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	2
Protection Order Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	3
Prowler	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Public Service	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	12
Pursuit	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Remove Party	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	13
Rescue	39	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69	4.0	108
Runaway	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	2
Sex Off Reg Viol	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	2
Sexual Assault	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	8
Shoplifting	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	2
Suicide	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	2
Suspicious	18	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	2.7	65
Theft	18	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46	2.7	64
Threats	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.5	9
Traffic Hazard	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	13
Transfer	24	1.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52	3.0	76
Transport	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	16
Trash	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	4
Trespassing	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	7
TS	88	5.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	131	7.6	219

# Call For Service By Month

Print Date/Time: 01/11/2012 08:35  
 Login ID: dfritch  
 Source: All  
 Layer: All  
 Areas: All

From Date: 12/11/2011  
 To Date: 01/11/2012  
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Vacation Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6
Vandalism	14	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	2.7
Veh Comp/BUS ARM	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Veh Comp/DUI	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4
Veh Comp/NOISE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1
Veh Comp/OTHER	16	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	1.0
Veh Comp/SPEEDING	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.9
Warrant	8	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8
Watch	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2
Welfare Check	17	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	1.2
<b>Totals</b>	<b>591</b>	<b>34.3</b>	<b>0</b>	<b>0.0</b>	<b>1130</b>	<b>65.7</b>																						

**Beatrice Fire & Rescue**  
**Monthly Report**  
**December 2011**

Last month we responded to a total of 172 emergency medical calls and 41 fire and or hazardous material calls. In December 2010, we responded to 183 emergency medical calls and 37 fire and or hazardous material calls.

This December, Wednesday was the busiest day of the week for medical calls with a total of 45. In December 2010, the busiest day of the week was Thursday which topped out at 43 medical calls.

The top three transport locations of our medical calls were 79 transports to Beatrice Community Hospital & Health Center, 25 patients to Bryan LGH East and St. Elizabeth with 18 patients.

Of our medical service level provided last month 69% of our medical calls were ALS, 14% BLS, and 17% were in the other category (not transported, called off, no one found when on location, etc).

This December we had two documented public education events.

Training topics for the month of December included; narrative writing of patient care reports with Dr. Rice, strategy & tactics, firefighter rescue, EMS protocols, rope rescue, spinal immobilization, patient assessment, entanglement/entrapment, confined space rescue, and radio communication drills.

Recently they have begun making announcements for the Assistance to Firefighters Grant. We applied for a Fire Pumper. So far we have not gotten a dismissal letter from the yet and are still in the process.

As always, if you have any questions feel free to contact me at any time.

Chief Brian Daake

Public Properties Monthly Report  
1/10/2012

Scott Street Ball fields –

- Beatrice Bullets received \$20,000 from Gage County Tourism for more improvements at Scott Street Ball fields. The improvements the bullets choose to do were to irrigate and overseed the ball fields and install pitching warm-up areas for each field.

Beatrice Public Library –

- Beatrice Glass will be installing automatic door openers on the front doors to improve handicap accessibility.
- Van's Waterproofing has been tearing off caulking and re-caulking the windows on the west and south sides. This is the first time the windows have been repaired since installation. The east windows will be addressed in the 2013 budget.

Beatrice Police Department –

- Staff has finished remodeling and repairing the men's restroom. A new wall was installed due to termite damage. Other improvements were new tile floors and plumbing fixtures.
- Improvements to the women's restroom will begin in the next week or two.
- The front doors will also have automatic door openers installed to improve handicap accessibility.

City Auditorium –

- Approval for the lighting specifications was received on Monday 1/9/2012. The specs will be sent to vendors for quoting to allow for orders to be placed in 7-10 days. Fixtures will have a 4-6 week lead time and arrive around the end of February.
- The gym floor was re-sanded and resealed during the Christmas break in time for the MUDECAS tournament being held this week.
- Staff has assisted the MUDECAS organizers with facility setup and upkeep during the week.

Hannibal Park –

- Staff will be assisting the street department with sealing the cracks in the asphalt parking lots on Thursday, 1/12/2011.

# **Board of Public Works**

## **Monthly Report**

### **Through January 9, 2012**

#### **Administration**

**Financial** – Electric energy sales for December, 2011 were about 5.7% lower than December, 2010 due to milder weather conditions. Revenues were 3% higher in December, 2011 due to the increase in retail electric rates. Water sales for December, 2011 were about 8.4% lower than December, 2010 primarily due to lower sales to our residential customers and Koch Nitrogen. Revenues were flat due to our rate increase offsetting the lower sales. WPC sales for December, 2011 were 13% higher than December, 2010. Revenues were 8% higher.

**NPPD Activities** – We have participated on two NPPD committee's the past couple of months dealing with their communication with wholesale customers and their competitiveness with other wholesale suppliers. We are reviewing our options inside the current NPPD wholesale power contract including reducing our load requirements from NPPD which would allow us to purchase part of our requirements from a secondary supplier. We are also reviewing any benefits to revoking our assignment of WAPA power to NPPD and being billed on a different wholesale rate.

#### **Operations Activities**

**Water Department** – The wet weather played a factor on the progress we were able to make on the water loop for the Hospital. With the project being in a soybean field, you need dry or frozen conditions and neither was available until recently. We have been able to get back out there last week and are hoping that the weather will hold for a couple of weeks so we can finish this project.

A 6-inch water main break was repaired in the 1200 block of North 18<sup>th</sup> Street. We also replaced a water service while we were there. The department spent time testing backflows, flow testing fire hydrants (when the temperatures were adequate) and working on equipment.

**Electric Department** – The following projects were worked on this past month:

##### **Distribution Work**

Three distribution poles were replaced around town due to the condition of the poles. Fourteen days were spent on tree trimming and removal in several areas of town. Normal maintenance and repair was performed on the distribution circuits.

Two single phase pad mount transformers were installed in the Northgate Addition to supply the new street lights.

##### **Substation/Transmission Work**

Testing was performed on the voltage regulator controls at all of the substations.

### Services

Four overhead services were replaced because of poor insulation. Four overhead services were replaced for upgrades. One service pole was replaced due to the condition of the pole.

### Street Lighting

The Electric Department received reports on 50 street lights and security lights which were not working. They have all been repaired. One street light pole was replaced due to an accident. Seven new security lights were installed. Five new poles were set at Beatrice Livestock for security lights.

Trenching for the street light circuits in the Northgate Addition is about 80% complete and the lights on the streets around the new hospital have been installed. The rest of the trenching will be completed when we receive crossing permits from two of the pipelines on the north side of the Hospital.

**WPC Department** – There were no sewer main blockages during the month of December. A total of 17,620 ft was jetted during the month of December 2011.

The Department repaired light fixtures in the RBC building and fixtures on the 2<sup>nd</sup> and 3<sup>rd</sup> level in the plant head works. We also repaired heaters in the Headworks and Belt press room. The RBC building has a room underneath the floor to access the pipes. We installed a sump pump in this room to remove any overflow and ran conduit and electrical in house.

We had to repair an electrical problem on our Jet Truck #69. The support leg would not operate correctly. We got electrical prints of the truck and started tracing wires in the harness to determine where the short was located and bypassed it with a new wire. The truck has been working great since then and my guys did an outstanding job fixing it.

We drained and inspected our Aeration tank. We had to build and install a new valve handle.

**Street Department** – The following projects were worked on this past month:

- Cleaning out catch basins and tree trimming.
- Salting and sanding. We did some ice control on the weekend of December 3, 2011, when we had all that rain which turned into freezing rain later that night. We also did some salting and sanding on December 8<sup>th</sup> and 9<sup>th</sup>.
- We are in the process of crack sealing. So far we have sealed around 73 blocks. If the weather gets nice and dries up we will start again on the highways.
- We are still sweeping. So far we have picked up about 500 loads of leaves since the middle of October.
- We are still blading gravel roads. With the wet month of December, we had to re-gravel a lot of our streets. We have close to 30 lane miles to take care of and we have graveled about half of those lane miles this winter. We purchased 1,500 tons of gravel this fall to be used for next spring and have used close to 700 tons already. If we have a wet spring we will run short. It is quite a change to be putting gravel down in December but gravel is cheaper than pushing snow.

- We are working on the new snow route resolution passed by the City Council. Additions to the snow route were: West Scott Street between the Armory and SECC to the city limits and 6<sup>th</sup> Street & Northgate Boulevard to Hospital Parkway then back around to 6<sup>th</sup> Street. We also put up new street markers around the Hospital.
- April 16<sup>th</sup> – 20<sup>th</sup> has been designated for the Keep Beatrice Beautiful City-Wide Cleanup Week. The Street Department will provide large item pick-up throughout the city during this annual clean up period.

## ENGINEERING DEPARTMENT

### Construction Projects:

1. We have staked part of the water loop to the hospital. The Water Department has 2000 feet to complete the project.
2. The South 13<sup>th</sup> Street Sanitary Sewer project is ready to construct.

### Other Projects Include:

- Pavers, Inc. has requested an early start (January) for bridge work on the trail.
- We are continuing to collect GPS data for the GIS system for street signs and pavement markings, water and sanitary sewer system.
- Olsson & Associates is working on the Collector Mill & Overlay Project and are working on plans.
- 90% Plans have been submitted to NDOR on the historic sign project and we are getting the easements to install the signs.
- Olsson & Associates is working on the NEPA and wetlands documents for the museum project.
- We are also working on the two alleys and valley gutter projects and curb and gutter project for next year.
- We have completed design of streets and water for Berke's Fourth Addition and moving the plat forward.